ORDER

Orders Order / Rev: 59060 08869856 Alt Order #: LOVE/CONG/R Product Desc: KTVX-TV Estimate: 09/25/12 - 10/01/12 Flight Dates: Primary AE: Continental Washington DC Sales Office: Original Date / Rev: 09/21/12 / 09/21/12 **CNAT** Order Type: CIA - O Sales Region: National **Smart Media** Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Billing Cycle: EOM/EOC 814 King Street Alexandria, VA 22314 Agency Commission: 15% Advertiser Name: Mia Love A35+ New Business Thru: Demographic: **Product Codes: US Congress** Order Separation: 00:15:00 P-2 Priority: Advertiser External ID: Revenue Codes: AGY, POL-CAND, GEN Agency External ID: Bill Plan **Totals** Start Date **End Date** # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rating September 2012 \$2,500.00 \$2,125.00 0.00 08/27/12 09/29/12 \$2,500.00 \$2,125.00 Totals 1 \$2,500.00 \$2,125.00 0.00

	Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Continental Washington DC				Start Of Order - End Of Order	100%	

Ln Ch Start	End Inv	ventory Code E	Break	Start/End Time	Days	Len Spo	ts	Rate Pri	Rtg Type	Spots	Amount
E 1 KTVX 09/29/12 0	09/29/12 M-9 Sa	·Su 5a-1a (a 5-6p		5:00 PM-6:00 PN (5:00 PM-6:00 PN		:30	1	\$2,500.00 P-2	0.00 NM	1	\$2,500.00
4TH CONG DISTRICT DEBATE											
		Weekdays Spots/			ating 0.00						

Totals 1 \$2,500.00